



CLIENT DISBURSEMENTS

From: Dolores

Client Takeda

Case No. 18439A

The following disbursements were made today for the referenced case:

*issue fee*  
To the PTO: \$ 500.00

Other: \_\_\_\_\_  
\$ \_\_\_\_\_

When this disbursement is billed to the client, please indicate below the date of the debit note, and RETURN THIS FORM TO DOLORES.

Date billed to client: \_\_\_\_\_

Date: \_\_\_\_\_

To: Dolores Cintron

From: \_\_\_\_\_

Client \_\_\_\_\_

Case No. \_\_\_\_\_

The following disbursements were billed or have been entered on the Case Disbursements sheet, to be billed at a later date.

Please pay these bills:

- ☐ Immediately
- ☐ When payment is received from the client.

Payee	Date of Invoice*	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

\* ATTACH COPY OF INVOICE